

### Uvid u stanje računa poreznog obveznika

OIB : 44991330517  
JMBG/MB: 0000005176859  
**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP  
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	155	130	Dug.....	22	86,20	
000-001-001	01.01	01.01	155	139	Z.kam.pog...	22	0,09	
330-23031-1	31.01	01.02	155	133	# JOPPD-I.....	23	54,90	

Godina: 2023	Dat.obrač.: 03.02.	PROMET ----->	*****141,19	*****0,00
Ispost: 3330	Obr.kamati: *****0,48	Predujam: *****0,00	Saldo :	*****141,19
Račun : 2283			Dospjeli dug :	*****141,19
			Ukupno dospjelo:	*****141,67

### Uvid u stanje računa poreznog obveznika

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JMBG/MB: 0000005176859  
**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 2283 DOPRINOS ZA MIROV.OSIG.II-STUP  
TEMELJEM RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	155	120	Preplata....	21		173,38
330-21306-3	01.01	28.01	155	133	# JOPPD-N01...	21	212,50	
330-21335-3	01.01	28.01	155	133	# JOPPD-N01...	21	212,50	
000-00000	03.01	03.01	155	112	Napl.kam....	22	0,08	
001-12832	03.01	03.01	155	121	UPL.22003...	22		688,61
330-22003-1	03.01	11.01	155	133	# JOPPD-I.....	22	626,11	
330-22003-3	03.01	28.01	155	133	# JOPPD-N01...	22	212,50	
000-00000	01.02	01.02	155	112	Napl.kam....	22	1,75	
021-22197	01.02	01.02	155	121	UPL.22032...	22		715,75
330-22032-1	01.02	01.02	155	133	# JOPPD-I.....	22	715,75	
000-00000	17.02	17.02	155	112	Napl.kam....	22	0,97	
033-10511	17.02	17.02	155	121	UPL.22003...	22		410,00
041-24590	01.03	01.03	155	121	UPL.22060...	22		766,11
330-22060-1	01.03	01.03	155	133	# JOPPD-I.....	22	766,11	
064-29813	01.04	01.04	155	121	UPL.22091...	22		993,64
330-22091-1	01.04	02.05	155	133	# JOPPD-I.....	22	694,59	
086-10792	04.05	04.05	155	121	UPL.22124...	22		1295,36
330-22124-1	04.05	26.05	155	133	# JOPPD-I.....	22	648,61	
105-20293	01.06	01.06	155	121	UPL.22152...	22		611,22
330-22152-1	01.06	02.06	155	133	# JOPPD-I.....	22	611,22	
109-01857	07.06	07.06	155	221	ST-UPL.22124	22		176,75-
129-10168	07.07	07.07	155	121	UPL.22188...	22		531,11
330-22188-1	07.07	22.07	155	133	# JOPPD-I.....	22	531,11	
330-22243-1	31.08	31.08	155	133	# JOPPD-I.....	22	531,11	
330-22243-3	31.08	09.11	155	133	# JOPPD-N01...	22	413,61	
330-22243-2	31.08	09.11	155	233	# ST-JOPPD-K01	22	413,61-	
330-22273-1	30.09	30.09	155	133	# JOPPD-I.....	22	474,91	
330-22273-3	30.09	09.11	155	133	# JOPPD-N01...	22	413,61	
330-22273-2	30.09	09.11	155	233	# ST-JOPPD-K01	22	413,61-	
330-22298-1	25.10	25.10	155	133	# JOPPD-I.....	22	413,61	
330-22298-3	25.10	09.11	155	133	# JOPPD-N01...	22	413,61	
330-22298-2	25.10	09.11	155	233	# ST-JOPPD-K01	22	413,61-	
000-00000	04.11	04.11	155	112	Napl.kam....	22	1,78	
212-21051	04.11	04.11	155	121	UPL.22000...	22		646,78
330-22334-1	30.11	30.11	155	133	# JOPPD-I.....	22	413,61	
000-00000	13.12	13.12	155	112	Napl.kam....	22	0,78	
238-16276	13.12	13.12	155	121	UPL.22243...	22		117,19
238-16277	13.12	13.12	155	121	UPL.22331...	22		61,30
330-22365-1	31.12	31.12	155	133	# JOPPD-I.....	22	413,61	
022-28602	31.12	31.12	155	169	Z.kam.krg...	22	0,71	

Godina: 2022 Dat.obrač.: 31.12.  
Ispost: 3330 Obr.kamati: \*\*\*\*\*0,00  
Račun : 2283

PROMET ----->  
Predujem: \*\*\*\*\*0,00

\*\*\*\*\*7483,92 \*\*\*\*\*6833,70  
Saldo : \*\*\*\*\*650,22  
Dospjeli dug : \*\*\*\*\*650,22  
Ukupno dospjelo: \*\*\*\*\*650,22



### Uvid u stanje računa poreznog obveznika

OIB : 44991330517  
JMBG/MB: 0000005176859  
**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 1880 POREZ I PRIREZ NA DOHODAK OD  
NESAMOSTALNOG RADA - PLAĆA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	155	130	Dug.....	22	163,99	
000-001-001	01.01	01.01	155	139	Z.kam.pog...	22	0,39	
330-23031-1	31.01	01.02	155	133	# JOPPD-I.....	23	82,00	

Godina: 2023	Dat.obrač.: 03.02.	PROMET ----->	*****246,38	*****0,00
Ispost: 3330	Obr.kamati: *****0,89	Predujam: *****0,00	Saldo :	*****246,38
Račun : 1880			Dospjeli dug :	*****246,38
			Ukupno dospjelo:	*****247,27

### Uvid u stanje računa poreznog obveznika

OIB : 44991330517  
JMBG/MB: 0000005176859  
FORMEL ART D.O.O.

Ispostava: 3330 IMOTSKI  
Račun : 1880 POREZ I PRIREZ NA DOHODAK OD  
NESAMOSTALNOG RADA - PLAĆA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
001-05869	03.01	03.01	133	121	UPL.22003...	22		
330-22003-1	03.01	11.01	155	133	# JOPPD-I.....	22	617,80	617,80
021-08663	01.02	01.02	133	121	UPL.22032...	22		
330-22032-1	01.02	01.02	155	133	# JOPPD-I.....	22	617,80	617,80
041-09308	01.03	01.03	133	121	UPL.22060...	22		
330-22060-1	01.03	01.03	155	133	# JOPPD-I.....	22	617,80	617,80
064-11241	01.04	01.04	133	121	UPL.22091...	22		
330-22091-1	01.04	02.05	155	133	# JOPPD-I.....	22	617,80	617,80
086-22481	04.05	04.05	133	121	UPL.22124...	22		
330-22124-1	04.05	26.05	155	133	# JOPPD-I.....	22	617,80	617,80
105-07873	01.06	01.06	133	121	UPL.22152...	22		
330-22152-1	01.06	02.06	155	133	# JOPPD-I.....	22	617,80	617,80
129-02431	07.07	07.07	133	121	UPL.22188...	22		
330-22188-1	07.07	22.07	155	133	# JOPPD-I.....	22	617,80	617,80
330-22243-1	31.08	31.08	155	133	# JOPPD-I.....	22	617,80	
330-22243-3	31.08	09.11	155	133	# JOPPD-N01...	22	617,80	
330-22243-2	31.08	09.11	155	233	# ST-JOPPD-K01	22	617,80-	
330-22273-1	30.09	30.09	155	133	# JOPPD-I.....	22	617,80	
330-22273-3	30.09	09.11	155	133	# JOPPD-N01...	22	617,80	
330-22273-2	30.09	09.11	155	233	# ST-JOPPD-K01	22	617,80-	
330-22298-1	25.10	25.10	155	133	# JOPPD-I.....	22	617,80	
330-22298-3	25.10	09.11	155	133	# JOPPD-N01...	22	617,80	
330-22298-2	25.10	09.11	155	233	# ST-JOPPD-K01	22	617,80-	
000-00000	04.11	04.11	155	112	Napl.kam....	22	9,89	
212-00092	04.11	04.11	155	121	UPL.22000...	22		1863,29
330-22334-1	30.11	30.11	155	133	# JOPPD-I.....	22	617,80	
330-22365-1	31.12	31.12	155	133	# JOPPD-I.....	22	617,80	
022-28601	31.12	31.12	155	169	Z.kam.krg...	22	2,97	

Godina: 2022 Dat.obrač.: 31.12.  
Ispost: 3330 Obr.kamati: \*\*\*\*\*0,00  
Račun : 1880

PROMET ----->  
Predujam: \*\*\*\*\*0,00

\*\*\*\*\*7426,46 \*\*\*\*\*6187,89  
Saldo : \*\*\*\*\*1238,57  
Dospjeli dug : \*\*\*\*\*1238,57  
Ukupno dospjelo: \*\*\*\*\*1238,57



**Uvid u stanje računa poreznog obveznika**

OIB : 44991330517  
JMBG/MB: 0000005176859  
**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA  
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	155	130	Dug.....	22	122,93	
000-001-001	01.01	01.01	155	139	Z.kam.pog...	22	0,02	
330-23031-1	31.01	01.02	155	133	# JOPPD-I.....	23	291,71	

Godina: 2023	Dat.obrač.: 03.02.	PROMET ----->	*****414,66	*****0,00
Ispost: 3330	Obr.kamati: *****0,81	Predujem: *****0,00	Saldo :	*****414,66
Račun : 8168			Dospjeli dug :	*****414,66
			Ukupno dospjelo:	*****415,47

### Uvid u stanje računa poreznog obveznika

OIB : 44991330517  
JMBG/MB: 0000005176859  
**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA  
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	155	130	Dug.....	21	69,03	
330-21214-3	01.01	24.01	155	133	# JOPPD-N01...	21	18,19	
330-21306-3	01.01	28.01	155	133	# JOPPD-N01...	21	637,50	
330-21335-3	01.01	28.01	155	133	# JOPPD-N01...	21	637,50	
000-001-001	01.01	01.01	155	139	Z.kam.pog...	21	0,33	
000-00000	03.01	03.01	155	112	Napl.kam....	22	0,41	
000-00000	03.01	03.01	155	112	Napl.kam....	22	0,33	
001-04228	03.01	03.01	155	121	UPL.22003...	22		2265,84
330-22003-1	03.01	11.01	155	133	# JOPPD-I.....	22	2328,34	
330-22003-3	03.01	28.01	155	133	# JOPPD-N01...	22	637,50	
000-00000	03.01	03.01	155	148	Razd.kam....	22	0,33-	
000-00000	01.02	01.02	155	112	Napl.kam....	22	9,00	
021-12383	01.02	01.02	155	121	UPL.22032...	22		2608,44
330-22032-1	01.02	01.02	155	133	# JOPPD-I.....	22	2608,44	
000-00000	17.02	17.02	155	112	Napl.kam....	22	4,99	
033-03701	17.02	17.02	155	121	UPL.22003...	22		2080,00
041-10916	01.03	01.03	155	121	UPL.22060...	22		2865,59
330-22060-1	01.03	01.03	155	133	# JOPPD-I.....	22	2865,59	
064-03982	01.04	01.04	155	121	UPL.22091...	22		3430,93
330-22091-1	01.04	02.05	155	133	# JOPPD-I.....	22	3729,98	
000-00000	03.05	03.05	155	112	Napl.kam....	22	1,42	
085-07862	03.05	03.05	155	121	UPL.22091...	22		350,00
086-04961	04.05	04.05	155	121	UPL.22124...	22		4336,09
330-22124-1	04.05	26.05	155	133	# JOPPD-I.....	22	4512,84	
000-00000	01.06	01.06	155	112	Napl.kam....	22	0,52	
105-13095	01.06	01.06	155	121	UPL.22152...	22		3781,13
330-22152-1	01.06	02.06	155	133	# JOPPD-I.....	22	3781,13	
000-00000	07.06	07.06	155	112	Napl.kam....	22	0,11	
109-06479	07.06	07.06	155	121	UPL.22124...	22		176,75
129-01644	07.07	07.07	155	121	UPL.22188...	22		2750,34
330-22188-1	07.07	22.07	155	133	# JOPPD-I.....	22	2750,34	
330-22243-1	31.08	31.08	155	133	# JOPPD-I.....	22	1240,84	
330-22243-3	31.08	09.11	155	133	# JOPPD-N01...	22	1240,84	
330-22243-2	31.08	09.11	155	233	# ST-JOPPD-K01	22	1240,84-	
330-22273-1	30.09	30.09	155	133	# JOPPD-I.....	22	2486,10	
330-22273-3	30.09	09.11	155	133	# JOPPD-N01...	22	1240,84	
330-22273-2	30.09	09.11	155	233	# ST-JOPPD-K01	22	1240,84-	
330-22298-1	25.10	25.10	155	133	# JOPPD-I.....	22	2197,84	
330-22298-3	25.10	09.11	155	133	# JOPPD-N01...	22	1240,84	
330-22298-2	25.10	09.11	155	233	# ST-JOPPD-K01	22	1240,84-	
000-00000	04.11	04.11	155	112	Napl.kam....	22	41,38	
212-02391	04.11	04.11	155	121	UPL.22000...	22		7423,71
330-22334-1	30.11	30.11	155	133	# JOPPD-I.....	22	2197,84	
000-00000	13.12	13.12	155	112	Napl.kam....	22	4,16	
238-01162	13.12	13.12	155	121	UPL.22331...	22		1165,90
238-01163	13.12	13.12	155	121	UPL.22243...	22		1388,24
238-01177	13.12	13.12	155	121	UPL.22330...	22		919,49
330-22365-1	31.12	31.12	155	133	# JOPPD-I.....	22	2197,84	
022-28603	31.12	31.12	155	169	Z.kam.krg...	22	0,13	



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OIB : 44991330517  
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**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 8168 DOPRINOS ZA MIROVINSKO OSIG.NA  
TEM.GEN.SOLID.TEMELJEM RADNOG O

Br.dok	Datv	Datk	Opc	Vrsta Knjiženja	God	Duguje	Potražuje
<hr/>							
Godina: 2022	Dat.obrač.:	31.12.		PROMET ----->		*****36468,79	*****35542,45
Ispost: 3330	Obr.kamati:	*****0,00		Predujam: *****0,00		Saldo :	*****926,34
Račun : 8168						Dospjeli dug :	*****926,34
						Ukupno dospjelo:	*****926,34

**Uvid u stanje računa poreznog obveznika**

OIB : 44991330517  
JMBG/MB: 0000005176859  
**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE  
NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opć	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	155	130	Dug.....	22	167,80	
000-001-001	01.01	01.01	155	139	Z.kam.pog...	22	0,02	
330-23031-1	31.01	01.02	155	133	# JOPPD-I.....	23	285,94	

Godina: 2023	Dat.obrač.: 03.02.	PROMET ----->	*****453,76	*****0,00
Ispost: 3330	Obr.kamati: *****1,03	Predujem: *****0,00	Saldo :	*****453,76
Račun : 8486			Dospjeli dug :	*****453,76
			Ukupno dospjelo:	*****454,79

### Uvid u stanje računa poreznog obveznika

OIB : 44991330517  
JMBG/MB: 0000005176859  
**FORMEL ART D.O.O.**

Ispostava: 3330 IMOTSKI  
Račun : 8486 DOPRINOS ZA ZDRAVST.OSIGURANJE  
NA TEMELJU RADNOG ODNOSA

Br.dok	Datv	Datk	Opc	Vrsta	Knjiženja	God	Duguje	Potražuje
000-001-001	01.01	01.01	155	130	Dug.....	21	7,22	
330-21214-3	01.01	24.01	155	133	# JOPPD-N01...	21	15,00	
330-21335-3	01.01	28.01	155	133	# JOPPD-N01...	21	701,25	
330-21306-3	01.01	28.01	155	133	# JOPPD-N01...	21	701,25	
000-001-001	01.01	01.01	155	139	Z.kam.pog...	21	0,03	
000-00000	03.01	03.01	155	112	Napl.kam....	22	0,43	
000-00000	03.01	03.01	155	112	Napl.kam....	22	0,03	
001-03724	03.01	03.01	155	121	UPL.22003...	22		2437,43
330-22003-1	03.01	11.01	155	133	# JOPPD-I.....	22	2437,43	
330-22003-3	03.01	28.01	155	133	# JOPPD-N01...	22	701,25	
000-00000	03.01	03.01	155	148	Razd.kam....	22	0,03-	
000-00000	01.02	01.02	155	112	Napl.kam....	22	9,28	
021-03110	01.02	01.02	155	121	UPL.22032...	22		2742,45
330-22032-1	01.02	01.02	155	133	# JOPPD-I.....	22	2742,45	
000-00000	17.02	17.02	155	112	Napl.kam....	22	5,14	
033-02534	17.02	17.02	155	121	UPL.22003...	22		2145,00
041-05484	01.03	01.03	155	121	UPL.22060...	22		2996,15
330-22060-1	01.03	01.03	155	133	# JOPPD-I.....	22	2996,15	
064-02961	01.04	01.04	155	121	UPL.22091...	22		3650,28
330-22091-1	01.04	02.05	155	133	# JOPPD-I.....	22	3650,28	
086-03189	04.05	04.05	155	121	UPL.22124...	22		4645,95
330-22124-1	04.05	26.05	155	133	# JOPPD-I.....	22	4258,20	
105-06227	01.06	01.06	155	121	UPL.22152...	22		3623,71
330-22152-1	01.06	02.06	155	133	# JOPPD-I.....	22	3623,71	
129-03132	07.07	07.07	155	121	UPL.22188...	22		2707,20
330-22188-1	07.07	22.07	155	133	# JOPPD-I.....	22	2707,20	
330-22243-1	31.08	31.08	155	133	# JOPPD-I.....	22	2707,20	
330-22243-3	31.08	09.11	155	133	# JOPPD-N01...	22	1364,92	
330-22243-2	31.08	09.11	155	233	# ST-JOPPD-K01	22	1364,92-	
330-22273-1	30.09	30.09	155	133	# JOPPD-I.....	22	2442,84	
330-22273-3	30.09	09.11	155	133	# JOPPD-N01...	22	1364,92	
330-22273-2	30.09	09.11	155	233	# ST-JOPPD-K01	22	1364,92-	
330-22298-1	25.10	25.10	155	133	# JOPPD-I.....	22	2154,45	
330-22298-3	25.10	09.11	155	133	# JOPPD-N01...	22	1364,92	
330-22298-2	25.10	09.11	155	233	# ST-JOPPD-K01	22	1364,92-	
000-00000	04.11	04.11	155	112	Napl.kam....	22	37,47	
212-01296	04.11	04.11	155	121	UPL.22000...	22		6950,06
330-22334-1	30.11	30.11	155	133	# JOPPD-I.....	22	2154,45	
000-00000	13.12	13.12	155	112	Napl.kam....	22	4,07	
238-00615	13.12	13.12	155	121	UPL.22330...	22		770,47
238-00616	13.12	13.12	155	121	UPL.22331...	22		1024,34
238-00618	13.12	13.12	155	121	UPL.22243...	22		1253,87
330-22365-1	31.12	31.12	155	133	# JOPPD-I.....	22	2154,45	
022-28604	31.12	31.12	155	169	Z.kam.krg...	22	0,18	

Godina: 2022	Dat.obrač.: 31.12.	PROMET ----->	*****36211,38	*****34946,91
Ispost: 3330	Obr.kamati: *****0,00	Predujam: *****0,00	Saldo :	*****1264,47
Račun : 8486			Dospjeli dug :	*****1264,47
			Ukupno dospjelo:	*****1264,47

